

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: ROSELAND ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 46,208

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	\$ 11,604	\$ -	\$ 11,604
Immunization Records	32	Ch. 1176/77	19941995	-	11	11
Immunization Records	32	Ch. 1176/77	20052006	1,329	120	1,449
Immunization Records	32	Ch. 1176/77	20062007	1,121	50	1,171
National Norm-Referenced Achievement Test	265	Ch. 828/97	20052006	8,435	44	8,479
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	744	145	889
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,937	377	2,314
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	1,789	308	2,097
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,496	206	1,702
Open Meetings Act II	201	Ch. 641/86	19971998	-	77	77
Open Meetings Act II	201	Ch. 641/86	19981999	-	39	39
Open Meetings Act II	201	Ch. 641/86	19992000	-	87	87
Open Meetings Act II	201	Ch. 641/86	20002001	1,697	361	2,058
Pupil Exclusions	165	Ch. 668/78	19931994	-	5	5
Pupil Exclusions	165	Ch. 668/78	19941995	-	6	6
Pupil Exclusions	165	Ch. 668/78	19951996	-	6	6
Pupil Exclusions	165	Ch. 668/78	19961997	-	11	11
Pupil Exclusions	165	Ch. 668/78	19971998	-	31	31
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	19	19
School Bus Safety I and II	184	Ch. 624/92	19992000	555	133	688
School Bus Safety I and II	184	Ch. 624/92	20002001	283	66	349
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	17	17
Standardized Testing and Reporting	208	Ch. 828/97	20022003	5,741	1,105	6,846
Standardized Testing and Reporting	208	Ch. 828/97	20032004	5,329	916	6,245
Roseland Elementary School District Total				\$ 42,060	\$ 4,148	\$ 46,208